Case 05-63689 Doc 57 Filed 12/30/09 Entered 12/30/09 18:24:58 Desc Main Document Page 1 of 3

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2005.
- 2) This case was confirmed on 03/06/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2007.
 - 5) The case was completed on 09/08/2009.
 - 6) Number of months from filing to the last payment: 45
 - 7) Number of months case was pending: 49
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 10,200.00
 - 10) Amount of unsecured claims discharged without payment \$ 75,052.23
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 05-63689 Doc 57 Filed 12/30/09 Entered 12/30/09 18:24:58 Desc Main Document Page 2 of 3

•======================================	
Receipts:	
Total paid by or on behalf of the debtor	\$ 63,652.00
Less amount refunded to debtor	\$ 156.44
NET RECEIPTS	\$ 63,495.56
•======================================	=======================================

Expenses of Administration:	
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 1,613.20 \$.00 \$ 4,086.83 \$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 5,700.03
Attorney fees paid and disclosed by debtor	\$ 1,386.80

Scheduled Credi	itors:	=======				
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u> Paid </u>
CHASE MANHATTAN MORT	SECURED	109,523.00	105,495.18	41,202.35	41,202.35	.00
DORCHESTER GREEN CON	SECURED	3,000.00	4,753.00	4,753.00	4,753.00	.00
AMERICAN EXPRESS CEN	UNSECURED	4,842.00	5,060.90	5,060.90	585.04	.00
ECAST SETTLEMENT COR	UNSECURED	5,027.00	5,378.44	5,378.44	621.75	.00
ECAST SETTLEMENT COR	UNSECURED	4,126.00	4,339.60	4,339.60	501.66	.00
CAPITAL ONE	UNSECURED	1,772.00	1,920.41	1,920.41	222.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,142.00	1,142.28	1,142.28	132.05	.00
PRA RECEIVABLES MANA	UNSECURED	11,403.00	11,687.13	11,687.13	1,351.03	.00
CITIFINANCIAL	UNSECURED	11,141.00	NA	NA	.00	.00
RICHARD A SNOW	OTHER	.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	13,498.00	13,760.71	13,760.71	1,590.74	.00
ECAST SETTLEMENT COR	UNSECURED	1,247.00	1,247.04	1,247.04	144.16	.00
ECMC	UNSECURED	18,752.00	19,568.54	19,568.54	2,262.12	.00
UNIVERSITY OF CHICAG	UNSECURED	1,010.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	1,130.00	1,165.50	1,165.50	134.73	.00
CHASE MANHATTAN MORT	SECURED	NA	4,027.86	4,027.86	4,027.86	.00
ADVANCE MED IMAGING	UNSECURED	2,863.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	270.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	2,310.00	2,310.00	2,310.00	267.04	.00
MS CHARLOTTE	OTHER	.00	NA	NA	.00	.00

Case 05-63689 Doc 57 Filed 12/30/09 Entered 12/30/09 18:24:58 Desc Main Document Page 3 of 3

Summary of Disbursements to Creditors:		========	· ========
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:	<u></u>		
Mortgage Ongoing	41,202.35	41,202.35	.00
Mortgage Arrearage	4,027.86	4,027.86	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	4,753.00	4,753.00	.00
TOTAL SECURED:	49,983.21	49,983.21	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	67,580.55	7,812.32	.00

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 5,700.03 \$ 57,795.53
TOTAL DISBURSEMENTS:	\$ 63,495.56

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/30/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.